

EXHIBIT A

FEES**Bankruptcy Matters - 00390**

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	January	February	March	Total Comp.
Johnson, Eric E.	Partner	\$ 450.00	0	1.3	1.4	\$ 1,215.00
Haag, Susan	Sr. Paralegal	\$ 195.00	0	2.2	0	\$ 429.00
Friedman, Stanley	Sr. Paralegal	\$ 165.00	0	2.5	7.3	\$ 1,617.00
TOTAL			0	6.0	8.7	\$ 3,261.00

FEES**Matter 00000-GENERAL**

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	January	February	March	Total Comp.
Coggon, Katheryn	Special Counsel	\$425.00	0.5	0	0	\$ 212.50
Sherman, Joan	Paralegal	\$ 195.00	3.3	0	0.0	\$ 643.50
Bjorquist-Rich, Shari	Practice Support	\$215.00	0.5	0	0.0	\$ 107.50
Payne, William	Practice Support	\$ 190.00	2.0	0	0.0	\$ 380.00
TOTAL			6.3	0	0.0	\$ 1,343.50

TOTAL FEES FOR QUARTER

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	January	February	March	Total Comp.
Johnson, Eric E.	Partner	\$ 450.00	0	1.3	1.4	\$ 1,215.00
Haag, Susan	Sr. Paralegal	\$ 195.00	0	2.2	0	\$ 429.00
Payne, William	Practice Support	\$ 190.00	2.0	0	0.0	\$ 380.00
Sherman, Joan	Paralegal	\$ 195.00	3.3	0	0.0	\$ 643.50
Friedman, Stanley	Sr. Paralegal	\$ 165.00	0	2.5	7.3	\$ 1,617.00
Coggon, Katheryn	Special Counsel	\$ 425.00	0.5	0	0	\$ 212.50
Bjorquist-Rich, Shari	Practice Support	\$ 215.00	0.5	0	0.0	\$ 107.50
TOTAL			6.3	6.0	8.7	\$ 4,604.50

FEES**Bankruptcy Matters - 00390**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Johnson, Eric E.	Partner	\$ 450.00	0	1.3	1.4	\$ 1,215.00
Haag, Susan	Sr. Paralegal	\$ 195.00	0	2.2	0	\$ 429.00
Friedman, Stanley	Sr. Paralegal	\$ 165.00	0	2.5	7.3	\$ 1,617.00
TOTAL			0	6.0	8.7	\$ 3,261.00

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page	5
Invoice No	897579
Client No.:	04339
Matter No.:	00390
	100035

Regarding:Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/07/11	SH	Draft 36th interim fee application.	1.70	\$ 331.50
02/08/11	EEJ	Review, revise and edit quarterly fee application.	0.60	270.00
02/08/11	SH	Finalize 36th interim fee application.	0.50	97.50
02/18/11	SF	Obtain bills from HRO accounting for fee requests from WWeller.	0.30	49.50
02/24/11	EEJ	Review and respond to inquiry from fee examiner on backup for expenses submitted in fee application.	0.20	90.00
02/25/11	EEJ	Review three monthly fee applications and revise and edit same (0.40); review and compile fee application documents requested by fee examiner (0.10).	0.50	225.00
02/28/11	SF	Draft April 2010 monthly fee application.	0.70	115.50
02/28/11	SF	Draft May 2010 monthly fee application.	0.80	132.00
02/28/11	SF	Draft June 2010 monthly fee application.	0.70	115.50
Total Fees Through February 28, 2011:			6.00	\$ 1,426.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	1.30	\$ 585.00
SH	Susan Haag	Paralegal	195.00	2.20	429.00
SF	Stanley Friedman	Paralegal	165.00	2.50	412.50
Total Fees:			6.00	\$ 1,426.50	

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page	4
Invoice No	899049
Client No.:	04339
Matter No.:	00390
100035	

Regarding:Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/02/11	SF	Review prior applications (.30); revise Monthly Application for April, 2010 (.50).	0.80	\$ 132.00
03/03/11	EEJ	Review monthly fee application (.10); conference with paralegal re revisions to fee application forms (.10); review and compile billing statements in response to fee examiner's request for documentation (.10).	0.30	135.00
03/03/11	SF	Review email from B. Ruhlander and invoices (.20); correspondence to B. Ruhlander re fee application (.10); correspondence with W. Weller re fee application (.10).	0.40	66.00
03/07/11	EEJ	Revise and edit two monthly fee applications.	0.30	135.00
03/07/11	SF	Revise May, 2010 monthly fee application and generate transmittal to local counsel.	0.50	82.50
03/07/11	SF	Revise June, 2010 monthly fee application and generate transmittal to local counsel.	0.50	82.50
03/18/11	SF	Generate verification and proposed Order to 37th quarterly interim fee application.	0.50	82.50
03/28/11	EEJ	Revise and edit quarterly fee application and computation of amounts owing.	0.80	360.00
03/28/11	SF	Telephone call and correspondence with office of local counsel (.20); generate summary and verified application for 37th interim quarterly application (3.10); correspondence with HRO accounting to confirm payment status (.20).	3.50	577.50
03/29/11	SF	Edit and finalize 37th Quarterly Interim Application Pleadings.	1.10	181.50
Total Fees Through March 31, 2011:				8.70 \$ 1,834.50

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page	5
Invoice No	899049
Client No.:	04339
Matter No.:	00390
	100035

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	1.40	\$ 630.00
SF	Stanley Friedman	Paralegal	165.00	7.30	1,204.50
Total Fees:				8.70	\$ 1,834.50

Itemized Disbursements

Date	Qty	Description	Amount
02/28/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: 350800; DATE: 2/28/2011 - Professional Services through January 31 2011	\$ 33.00
		Total Disbursements:	\$ 33.00

Disbursement Summary

Other Expense	\$	33.00
Total Disbursements:	\$	33.00
Total Balance Due This Matter	\$	1,867.50

FEES**Matter 00000-GENERAL**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			January	February	March	Total Comp.
Coggon, Katheryn	Special Counsel	\$425.00	0.5	0	0	\$ 212.50
Sherman, Joan	Paralegal	\$ 195.00	3.3	0	0.0	\$ 643.50
Bjorquist-Rich, Shari	Practice Support	\$215.00	0.5	0	0.0	\$ 107.50
Payne, William	Practice Support	\$ 190.00	2.0	0	0.0	\$ 380.00
TOTAL			6.3	0	0.0	\$ 1,343.50

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page	3
Invoice No	894363
Client No.:	04339
Matter No.:	00000
	100058

Regarding:GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
01/06/11	JLS	Telephone conference with Bob Marriam re documents related to Kenilworth, Elwood City, Sharpsburg and New Castle (0.2); database research re same (0.9); prepare spreadsheet re database coding for documents related to four sites (0.6); telephone conference with WEPayne re preparing DVD containing documents (0.1).	1.80	\$ 351.00
01/07/11	WEP	Process documents for production.	2.00	380.00
01/18/11	KJC	Respond to audit inquiry letter.	0.10	42.50
01/18/11	JLS	Telephone conferences with Bob Marriam re expanding plant documents (0.2); database research re same (0.7); prepare pdfs for expanding plants and transmit to Bob Marriam (0.6).	1.50	292.50
01/18/11	SB	Prepare pdfs for JLSherman.	0.50	107.50
01/19/11	KJC	Review and revise audit response letter (0.3); follow up re inquiry to colleagues re same (0.1).	0.40	170.00
Total Fees Through January 31, 2011:			6.30	\$ 1,343.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.50	\$ 212.50
JLS	Joan L. Sherman	Paralegal	195.00	3.30	643.50
SB	Shari Bjorkquist-Rich	Practice Support	215.00	0.50	107.50
WEP	William E. Payne	Practice Support	190.00	2.00	380.00
Total Fees:			6.30	\$ 1,343.50	

EXPENSES

Libby, Montana Asbestos-00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 14.29	\$ -	\$ 14.29
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 267.18	\$ 267.18
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 14.29	\$ 267.18	\$ 281.47

EXPENSES

General-00000

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 36.01	\$ -	\$ -	\$ 36.01
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 534.38	\$ -	\$ 534.38
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 36.01	\$ 534.38	\$ -	\$ 570.37

EXPENSES

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$1,537.61	\$ 191.48	\$ 33.00	\$1,762.09
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$1,537.61	\$ 191.48	\$ 33.00	\$1,762.09

Description	Total
Photocopies	
Faximiles	
Long Distance Telephone	
Outside Courier	\$ 50.30
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$1,762.09
Postage	
Consulting Fee	
TOTAL	\$2,613.93

EXPENSES

Libby, Montana Asbestos-00300

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 14.29	\$ -	\$ 14.29
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 267.18	\$ 267.18
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 14.29	\$ 267.18	\$ 281.47

EXPENSES

General-00000

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 36.01	\$ -	\$ -	\$ 36.01
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 634.38	\$ -	\$ 634.38
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 36.01	\$ 634.38	\$ -	\$ 670.39

EXPENSES

Bankruptcy Matters - 00390

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$1,537.61	\$ 1,729.09	\$ 33.00	\$3,299.70
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$1,537.61	\$ 1,729.09	\$ 33.00	\$3,299.70

Description	Total
Photocopies	
Faximiles	
Long Distance Telephone	
Outside Courier	\$ 50.90
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$3,299.70
Postage	
Consulting Fee	
TOTAL	\$4,151.64

EXPENSES**Libby, Montana Asbestos-00300**

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faxsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ 14.29	\$ -	\$ 14.29
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ 267.18	\$ 267.18
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 14.29	\$ 267.18	\$ 281.47

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page	4
Invoice No	897579
Client No.:	04339
Matter No.:	00300
	100111

Regarding:Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
01/07/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 735899205V2 DATE: 1/12/2011 Tracking #: 796633544029 Shipment Date: 20110107 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	\$ 14.29
Total Disbursements:			\$ 14.29

Disbursement Summary

Federal Express	\$	14.29
Total Disbursements:	\$	14.29
Total Balance Due This Matter	\$	14.29

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page	3
Invoice No	899049
Client No.:	04339
Matter No.:	00300
	100111

Regarding:Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
02/28/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: CW616; DATE: 2/28/2011 - Document Storage - February 2010	\$ 267.18
		Total Disbursements:	\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:	\$	267.18
Total Balance Due This Matter	\$	267.18

EXPENSES**General-00000**

Description	January	February	March	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ 36.01	\$ -	\$ -	\$ 36.01
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ 534.36	\$ -	\$ 534.36
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 36.01	\$ 534.36	\$ -	\$ 570.37

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page	4
Invoice No	894363
Client No.:	04339
Matter No.:	00000
	100058

Itemized Disbursements

Date	Qty	Description	Amount
01/13/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737405897 DATE: 1/26/2011 Tracking #: 069261515004171 Shipment Date: 20110113 Ship to: ANGELA ANDERSON, CASNER & EDWARDS, LLP, 1 WINTHROP SQ, BOSTON, MA 021101209	\$ 22.81
01/18/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737486943 DATE: 1/26/2011 Tracking #: 794330745086 Shipment Date: 20110118 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.20
		Total Disbursements:	\$ 36.01

Disbursement Summary

Federal Express	\$ 36.01
Total Disbursements:	\$ 36.01
Total Balance Due This Matter	\$ 1,379.51

Trust Activity

Date	Type	Description	Amount
02/03/11	OB	Opening Balance	\$34,259.78
		Trust Balance:	\$34,259.78

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page	3
Invoice No	897579
Client No.:	04339
Matter No.:	00000
	100058

Regarding:GENERAL**Itemized Disbursements**

Date	Qty	Description	Amount
12/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CWE1517; DATE: 12/31/2010 - Denver Storage for December 2010	\$ 267.18
01/31/11		Other Expense: VENDOR: Iron Mountain; INVOICE#: CZS2097; DATE: 1/31/2011 - Denver Storage January 2011	\$ 267.18
Total Disbursements:			\$ 534.36

Disbursement Summary

Other Expense	\$	534.36
Total Disbursements:	\$	534.36
Total Balance Due This Matter	\$	534.36

Trust Activity

Date	Type	Description	Amount
03/09/11	OB	Opening Balance	\$34,259.78
Trust Balance:			\$34,259.78

EXPENSES**Bankruptcy Matters - 00390**

Description	January	February	March	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 1,537.61	\$ 191.48	\$ 33.00	\$ 1,762.09
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 1,537.61	\$ 191.48	\$ 33.00	\$ 1,762.09

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page	5
Invoice No	894363
Client No.:	04339
Matter No.:	00390
	100035

Regarding:Bankruptcy Matters**Itemized Disbursements**

Date	Qty	Description	Amount
10/07/10		Professional Other Billable Service: VENDOR: Morris James LLP; \$ INVOICE#: 345338; DATE: 10/7/2010 - Professional Services 09/30/10	462.00
11/10/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 346621; DATE: 11/10/2010 - Professional Services through 10/31/10	1,075.61
Total Disbursements:			\$ 1,537.61

Disbursement Summary

Professional Other Billable Service	\$	1,537.61
Total Disbursements:	\$	1,537.61
Total Balance Due This Matter	\$	1,537.61

Holme Roberts & Owen LLP

03/09/11

W.R. Grace & Co.

Page	6
Invoice No	897579
Client No.:	04339
Matter No.:	00390
	100035

Itemized Disbursements

Date	Qty	Description	Amount
01/19/11		Consulting Fee: VENDOR: Morris James LLP; INVOICE#: 349315; DATE: 1/19/2011 - Professional Services through 12/31/10	\$ 1,729.09
Total Disbursements:			\$ 1,729.09

Disbursement Summary

Consulting Fee	\$	1,729.09
Total Disbursements:	\$	1,729.09
Total Balance Due This Matter	\$	3,155.59

Holme Roberts & Owen LLP

04/04/11

W.R. Grace & Co.

Page	5
Invoice No	899049
Client No.:	04339
Matter No.:	00390
	100035

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$450.00	1.40	\$ 630.00
SF	Stanley Friedman	Paralegal	165.00	7.30	1,204.50
Total Fees:				8.70	\$ 1,834.50

Itemized Disbursements

Date	Qty	Description	Amount
02/28/11		Other Expense: VENDOR: Morris James LLP; INVOICE#: \$ 33.00 350800; DATE: 2/28/2011 - Professional Services through January 31 2011	\$ 33.00
		Total Disbursements:	\$ 33.00

Disbursement Summary

Other Expense	\$	33.00
Total Disbursements:	\$	33.00
Total Balance Due This Matter	\$	1,867.50